

# **Campaign Finance Report**

Friends of Ruben Gallego Committee #: 201000331

Treasurer: Widland, Kate

101 N 7th St, Unit 103, Phoenix, AZ 85034

Phone: (623) 308-9292 Email: pdoan@riester.com Candidate Name: Gallego Ruben

Office Sought: State Representative - District 16

#### 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: October 14, 2010-November 22, 2010

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,891.42
Total Cash Receipts this Reporting Period: \$2,545.00
Total Cash Disbursements this Reporting Period: \$4,093.35
Cash Balance at End of Reporting Period: \$343.07

Report ID: 67499

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$3,172.74
Individual Contributions	C2	\$2,275.00	\$0.00	\$2,275.00	\$80,943.65
Contributions from Political Committees	C3	\$270.00	\$0.00	\$270.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,545.00	\$0.00	\$2,545.00	\$97,580.39

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$4,093.35	\$0.00	\$4,093.35	\$94,737.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,499.39
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,093.35	\$0.00	\$4,093.35	\$97,237.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,093.35			

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	EMMERT, ERIC W	10/14/2010	\$100.00	\$100.00
Address:	1074 W Myrna Ln, Tempe, AZ 85284		Cash	
Occupation:	VICE PRESIDENT, DORN POLICY GROUP			
Name:	FIELDS, TERRY E	10/14/2010	\$200.00	\$200.00
Address:	110 Nobility Ct, Roswell, GA 30075		Cash	
Occupation:	CEO, CONSUMER LENDING ALLIANCE			
Name:	JOHNSON, CHARLES E	10/14/2010	\$200.00	\$200.00
Address:	301 NE 51st St, Ste 3101, Boca Raton, FL 33431		Cash	
Occupation:	REAL ESTATE, SELF-EMPLOYED			
Name:	REICH, ROBERT I	10/14/2010	\$200.00	\$200.00
Address:	8601 Dunwoody Pl, Ste 406, Atlanta, GA 30350		Cash	
Occupation:	PRESIDENT, CONSUMER LENDING ALLIANCE			
Name:	BARNES, MARK	10/15/2010	\$200.00	\$200.00
Address:	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	PRINCIPAL, BARNES & ASSOCIATES			
Name:	HUBBARD, PHILLIP	10/15/2010	\$150.00	\$150.00
Address:	7035 S 19th PI, Phoenix, AZ 85042		Cash	
Occupation:	GOVT & PUBLIC RELATIONS, SELF-EMPLOYED			
Name:	MONTES, GREGORY	10/16/2010	\$30.00	\$30.00
Address:	322 E Desert Park Ln, Phoenix, AZ 85020		Cash	
Occupation:	COUNCIL MEMBER CHIEF OF STAFF, CITY OF PHOENIX			
Name:	FORD, JOHN G	10/20/2010	\$150.00	\$150.00
Address:	37403 N Kohuana PI, Cave Creek, AZ 85331		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Name:	ULAN, PAUL	10/27/2010	\$200.00	\$200.00
Address:	202 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Name:	CHIAZZA, JOHN	10/28/2010	\$200.00	\$400.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	ASSETS MANAGER, CHASE BANK			
Name:	McCOY, MARY	10/29/2010	\$100.00	\$100.00
Address:	6300 Mesquite Dr NW, Albuquerque, NM 87120		Cash	
Occupation:	GOVERNMENT, CITY OF ALBUQUERQUE			
Name:	MOELLERING, MATTHEW	10/30/2010	\$10.00	\$110.00
Address:	1478 E Loma Vista St, Gilbert, AZ 85295	1 1	Cash	
Occupation:	STUDENT, N/A	1		

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#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CIESLAK, DAVID	10/31/2010	\$100.00	\$100.00
Address:	3422 E Jason Dr, Phoenix, AZ 85050		Cash	
Occupation:	PRINCIPAL, SCUTARI AND CIESLAK PUBLIC RELATIONS			
Name:	HASSELTINE, DAVID	11/01/2010	\$150.00	\$150.00
Address:	44 S Greenfield Rd, Unit 9, Mesa, AZ 85206		Cash	
Occupation:	DBHS ADVOCATE, STATE OF ARIZONA			
Name:	CHAVEZ, ALEJANDRO	11/05/2010	\$50.00	\$86.81
Address:	1633 N 17th Ave, Phoenix, AZ 85007		Cash	
Occupation:	CAMPAIGN MANAGER, FRIENDS OF RUBEN GALLEGO			
Name:	CHIAZZA, DANIEL	11/05/2010	\$200.00	\$200.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	STUDENT, N/A			
Name:	RODRIGUEZ, ALEJANDRO	11/09/2010	\$35.00	\$410.00
Address:	216 8th St SE, Washington, DC 20003		Cash	
Occupation:	NAT'L CONVENTION OPS MGR, DEMOCRATIC NAT'L COMMITTEE			
Total of Individual Contributions			\$2,275.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	idual Contributions		\$2,275.00	

#### **Post-General Election Report** Covers 10/14/2010 to 11/22/2010

Schodula C2 Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1142 - AZ PHYSICAL THERAPY ASSOC PAC	10/17/2010	\$100.00	\$100.00
Address:	4035 E Fanfol Dr, Phoenix, AZ 85028		Cash	
Name:	2145 - PFIZER INC PAC	10/21/2010	\$170.00	\$170.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Total of Contributions from Committees				
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$270.00		

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	THE GRAPHICS LINK	10/14/2010	\$804.99	\$804.99
Address:	PO Box 26054, Phoenix, AZ 85068		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CHAVEZ, ALEJANDRO	10/15/2010	\$1,000.00	\$15,515.00
Address:	1633 N 17th Ave, Phoenix, AZ 85007		Cash	
Occupation:	CAMPAIGN MANAGER, FRIENDS OF RUBEN GALLEGO			
Category:	Administration - Payroll			
Name:	AMERICAN EXPRESS	10/16/2010	\$1.02	\$174.21
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	AMERICAN EXPRESS	10/22/2010	\$4.95	\$174.21
Address:	PO Box 53852, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CAMPAIGN COMMUNICATIONS	10/28/2010	\$679.41	\$3,042.77
Address:	14823 N 21st PI, Phoenix, AZ 85022		Cash	
Category:	Professional Services - Other			
Memo:	Email List			
Name:	CHIAZZA, DANIEL	10/28/2010	\$320.00	\$2,040.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	STUDENT, N/A			
Category:	Administration - Other			
Name:	CHASE - JP MORGAN CHASE BANK N.A.	10/29/2010	\$14.00	\$48.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ACTBLUE	11/01/2010	\$5.10	\$68.93
Address:	PO Box 382110, Cambridge, MA 02238		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE PAYMENTECH	11/03/2010	\$13.88	\$873.23
Address:	14221 Dallas Pkwy, Bldg 2, Dallas, TX 75254		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHAVEZ, ALEJANDRO	11/05/2010	\$500.00	\$15,515.00
Address:	1633 N 17th Ave, Phoenix, AZ 85007		Cash	
Occupation:	CAMPAIGN MANAGER, FRIENDS OF RUBEN GALLEGO			
Category:	Administration - Payroll			
Name:	CHIAZZA, DANIEL	11/05/2010	\$250.00	\$2,040.00
Address:	714 S Riata St, Gilbert, AZ 85296	i i	Cash	
Occupation:	STUDENT, N/A			
Category:	Administration - Other			

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### Post-General Election Report

Covers 10/14/2010 to 11/22/2010

Schodulo E1 Operating expenses

Schedule ⊏	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHAVEZ, ALEJANDRO	11/12/2010	\$500.00	\$15,515.00
Address:	1633 N 17th Ave, Phoenix, AZ 85007		Cash	
Occupation:	CAMPAIGN MANAGER, FRIENDS OF RUBEN GALLEGO			
Category:	Administration - Payroll			
Total of Operating Expenses			\$4,093.35	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$4,093.35		

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